OMB # 2060-0498 Expiration Date: 6/30/06

EPA

U.S. Environmental Protection Agency

CLASS II CONTROLLED SUBSTANCE

REPORT:

IMPORTER QUARTERLY REPORT STRATOSPHERIC OZONE PROTECTION PROGRAM (Sec 82.24(c)(1) AND Sec 82.24(f)) SECTION 1 IMPORTING COMPANY IDENTIFICATION 1.2 Number of 1.1 Date of Submission 1.3 Number of **Transactions Pages** Reported **Submitted** 1.4 Quarter and Year to Which □ 1st $\prod 3^{rd}$ $\prod 4^{th}$ $\prod 2^{nd}$ Year **This Report Applies** 1.5 Importing Company Company Name Street Address City State Zip Code 1.6 Company Contact Identification Reporting Company Contact Person Phone Number Fax Number 1.7 Signature of Reporting Company Representative I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Name

SEND COMPLETED FORMS TO:

Signature ————————

Tracking System Program Manager Global Programs Division U.S. EPA (6205J) 1200 Pennsylvania Avenue, NW Washington, DC 20460

Date ______

Information in reports submitted in compliance with the final rule may be claimed as confidential. A company may assert a claim of confidentiality for information submitted by clearly marking that information as confidential. Such information shall be treated in accordance with EPA's procedures for information claimed as confidential at 40 CFR Part 2, Subpart B, and will only be disclosed by the means set forth in the subpart. If no claim of confidentiality accompanies the report when it is received by EPA, it may be made public without further notice to the company (40 CFR 2.203).

Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. Public reporting burden for this collection of information is estimated to average 16 hours per response. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control numbers for EPA's regulations are listed in 40 CFR Part 9 and 48 CFR Chapter 15. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, OPPE Regulatory Information Division, U.S. Environmental Protection Agency (2137), 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17th Street, NW, Washington, D.C. 20503, Attention: Desk Officer for EPA. Include the EPA ICR number and OMB control number in any correspondence. DO NOT SEND THIS FORM TO THE ABOVE ADDRESS. ONLY SEND COMMENTS TO THESE ADDRESSES.

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IMPORTER QUARTERLY REPORT (Sec 82.24(f))

STRATOSPHERIC OZONE PROTECTION PROGRAM

SECTION 2 TRANSACTION RECORDS

(Reproduce additional sheets as needed)

2.1 Company Name

2.2 Transaction Summaries

2.2 Hansaction Cummanes						
	TRANSACTI	ON#				
Source Country Port of Exit from Source Country						
Quantity of Commodity Imported (kg)	Commodity Code of Ship	pment	If Import is Not a Blend: HCFC, Quantity (kg)			
If Import is a Blend: Name of Blend:, Quantity (kg) _	HCFC in Blend Quantity (kg)		HCFC in Blend, Quantity (kg)	HCFC in Blend, Quantity (kg)		
Port of Entry into the U.S. D	Pate of Import (mm/dd/yy)	Customs	Entry Summary Number	Importer Number		
☐ Transformation ☐ Des	struction	New	Used	Heels		
If Heels, Indicate One of the Following Purposes: ☐ Included in Future Shipment ☐ Transformation ☐ Destruction ☐ Non-emissive use						
	TRANSACTI	ON#				
Source Country Port of Exit from Source Country						
Quantity of Commodity Imported (kg) Commodity Code of Shipment If Import is Not a Blend: HCFC, Quantity (kg)						
If Import is a Blend: Name of Blend:, Quantity (kg)	HCFC in BlendQuantity (kg)	ACFC in Blend, Quantity (kg) HCFC in Blend Quantity (kg)		HCFC in Blend, Quantity (kg)		
Port of Entry into the U.S. D	Pate of Import (mm/dd/yy)	Customs	Entry Summary Number	Importer Number		
☐ Transformation ☐ Des	struction	New	Heels			
If Heels, Indicate One of the Following Purposes:	uded in Future Shipment	☐ Transformation ☐ Destruction ☐ Non-emissive use				
TRANSACTION #						
Source Country Port of Exit from Source Country						
Quantity of Commodity Imported (kg)	Commodity Code of Ship	ment	If Import is Not a Blend: HCFC, Quantity (kg)			
If Import is a Blend: Name of Blend:, Quantity (kg) HCFC in Ble			HCFC in Blend, Quantity (kg)	HCFC in Blend, Quantity (kg)		
	Pate of Import (mm/dd/yy)	1	Entry Summary Number	Importer Number		
☐ Transformation ☐ Des	struction	New	Used	Heels		
If Heels, Indicate One of the Following Purposes:						

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STRATOSPHERIC OZONE PROTECTION PROGRAM

SECTION 3 COMPANY IMPORT DATA

3.1 Company Name

3.2 Company Import Totals								
Α	В	С	D	E	F	G	н	ı
Chemical Name	Gross Imports (kg)	In-House Transformation (kg)	Second-Party Transformation (kg)	In-House Destruction (kg)	Second-Party Destruction (kg)	Net Imports (kg) (B-C-D-E-F=G)	Total 'Used' Imports (kg)	Total 'Heels' (kg)
HCFC-22								
HCFC-123								
HCFC-124								
HCFC-133a								
HCFC-141b								
HCFC-142b								
HCFC-225ca								
HCFC-225cb								
If needed, please write in HCFCs not listed above								

EPA FORM 2014.02-I-3HCFC, Revised 4/05

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STRATOSPHERIC OZONE PROTECTION PROGRAM

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SECTION 4 ALLOWANCE EXPENDITURE TOTALS

4.1 Company Name

4.2 Yearly Balance Summary of Allowances						
Α	ı	В	С			
Chemical Name	Total consumption allowances of the quarte	for year to date (as of the ender) that were:	Total HCFC-141b exemption allowances for year to date (as of the end of the quarter) that were:			
	Expended	Unexpended	Expended	Unexpended		
HCFC-22						
HCFC-123						
HCFC-124						
HCFC-133a						
HCFC-141b						
HCFC-142b						
HCFC-225ca						
HCFC-225cb						
If needed, please write in HCFCs not listed above						